

# State of Arizona



## Campaign Finance Report

Support Arizona's Military - Vote Yes on Prop 110  
Committee #: 201000654

Treasurer: CAMPANA, CASSIDY  
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### 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: December 2, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,875.00
Total Cash Receipts this Reporting Period:	\$750.00
Total Cash Disbursements this Reporting Period:	\$1,684.85
Cash Balance at End of Reporting Period:	\$2,940.15

Report ID: 67138

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$750.00	\$0.00	\$750.00	\$12,750.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$1,000.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$750.00	\$0.00	\$750.00	\$15,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,684.85	\$0.00	\$1,684.85	\$12,059.85
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,684.85	\$0.00	\$1,684.85	\$12,059.85
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,684.85			

**Schedule C4 - Business contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Macerich	10/20/2010	\$500.00	\$500.00
<b>Address:</b>	11411 N Tatum Blvd, Phoenix, AZ 85028		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	Nathan & Associates	10/20/2010	\$250.00	\$250.00
<b>Address:</b>	7600 E Doubletree Ranch Rd, Ste 150, Scottsdale, AZ 85258		Cash	
<b>Memo:</b>	Donation			
Total of Business Contributions			\$750.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$750.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	INTERNATIONAL PRINTING CO.	10/18/2010	\$672.85	\$672.85
<b>Address:</b>	2115 W Shangri La Rd, , Phoenix, AZ 85029		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	printing			
<b>Name:</b>	CHASE	10/31/2010	\$12.00	\$12.00
<b>Address:</b>	PO Box 260180, , Baton Rouge, LA 70826		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	bank fees October			
<b>Name:</b>	IGUANA	11/10/2010	\$1,000.00	\$1,000.00
<b>Address:</b>	122 S Hardy Dr, Apt 47, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	website videos			
Total of Operating Expenses			\$1,684.85	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,684.85	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> R&R Partners Original Amount of Loan: \$1,000.00 Original Date of Loan: 07/08/2010	07/08/2010	\$1,000.00
<b>Loan Balance at End of Reporting Period</b>		\$1,000.00
Total of Outstanding Loans Before Adjustments		\$1,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$1,000.00

